

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
<b>Employer Fed Tax ID Number:</b> 27-0463246		

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$131.39	\$131.39
				<hr/> \$131.39	<hr/> \$131.39
		09/05/2015 to 12/10/2016	FLSA	\$137.75	\$137.75
				<hr/> \$137.75	<hr/> \$137.75
		09/05/2015 to 12/10/2016	FLSA	\$26.04	\$26.04
				<hr/> \$26.04	<hr/> \$26.04
		09/05/2015 to 12/10/2016	FLSA	\$51.92	\$51.92
				<hr/> \$51.92	<hr/> \$51.92
		09/05/2015 to 12/10/2016	FLSA	\$271.11	\$271.11
				<hr/> \$271.11	<hr/> \$271.11
		09/05/2015 to 12/10/2016	FLSA	\$422.23	\$422.23
				<hr/> \$422.23	<hr/> \$422.23

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$1,040.44

\$1,040.44

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
<b>Employer Fed Tax ID Number:</b> 27-0463246		

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$645.25	\$645.25
				<hr/> \$645.25	<hr/> \$645.25
		09/05/2015 to 12/10/2016	FLSA	\$51.90	\$51.90
				<hr/> \$51.90	<hr/> \$51.90
		09/05/2015 to 12/10/2016	FLSA	\$192.74	\$192.74
				<hr/> \$192.74	<hr/> \$192.74
		09/05/2015 to 12/10/2016	FLSA	\$211.43	\$211.43
				<hr/> \$211.43	<hr/> \$211.43
		09/05/2015 to 12/10/2016	FLSA	\$1,048.74	\$1,048.74
				<hr/> \$1,048.74	<hr/> \$1,048.74
		09/05/2015 to 12/10/2016	FLSA	\$222.60	\$222.60
				<hr/> \$222.60	<hr/> \$222.60

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$2,372.66

\$2,372.66

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019			
	<b>Employer Fed Tax ID Number:</b> 27-0463246				
1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$323.52	\$323.52
				\$323.52	\$323.52
		09/05/2015 to 12/10/2016	FLSA	\$302.48	\$302.48
				\$302.48	\$302.48
		09/05/2015 to 12/10/2016	FLSA	\$912.52	\$912.52
				\$912.52	\$912.52
		09/05/2015 to 12/10/2016	FLSA	\$844.60	\$844.60
				\$844.60	\$844.60
		09/05/2015 to 12/10/2016	FLSA	\$755.75	\$755.75
				\$755.75	\$755.75
		09/05/2015 to 12/10/2016	FLSA	\$214.32	\$214.32
				\$214.32	\$214.32

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$3,353.19

\$3,353.19

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
<b>Employer Fed Tax ID Number:</b> 27-0463246		

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$70.16	\$70.16
				<hr/> \$70.16	<hr/> \$70.16
		09/05/2015 to 12/10/2016	FLSA	\$454.05	\$454.05
				<hr/> \$454.05	<hr/> \$454.05
		09/05/2015 to 12/10/2016	FLSA	\$368.63	\$368.63
				<hr/> \$368.63	<hr/> \$368.63
		09/05/2015 to 12/10/2016	FLSA	\$191.67	\$191.67
				<hr/> \$191.67	<hr/> \$191.67
		09/05/2015 to 12/10/2016	FLSA	\$500.63	\$500.63
				<hr/> \$500.63	<hr/> \$500.63
		09/05/2015 to 12/10/2016	FLSA	\$183.69	\$183.69
				<hr/> \$183.69	<hr/> \$183.69

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$1,768.83

\$1,768.83

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
<b>Employer Fed Tax ID Number:</b> 27-0463246		

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$276.81	\$276.81
				<hr/> \$276.81	<hr/> \$276.81
		09/05/2015 to 12/10/2016	FLSA	\$44.03	\$44.03
				<hr/> \$44.03	<hr/> \$44.03
		09/05/2015 to 12/10/2016	FLSA	\$371.04	\$371.04
				<hr/> \$371.04	<hr/> \$371.04
		09/05/2015 to 12/10/2016	FLSA	\$314.51	\$314.51
				<hr/> \$314.51	<hr/> \$314.51
		09/05/2015 to 12/10/2016	FLSA	\$478.71	\$478.71
				<hr/> \$478.71	<hr/> \$478.71
		09/05/2015 to 12/10/2016	FLSA	\$366.72	\$366.72
				<hr/> \$366.72	<hr/> \$366.72

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**  
Inpax Shipping Solutions, Inc  
Inpax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$1,851.82

\$1,851.82

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
<b>Employer Fed Tax ID Number:</b> 27-0463246		

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$169.08	\$169.08
				<hr/> \$169.08	<hr/> \$169.08
		09/05/2015 to 12/10/2016	FLSA	\$76.37	\$76.37
				<hr/> \$76.37	<hr/> \$76.37
		09/05/2015 to 12/10/2016	FLSA	\$144.62	\$144.62
				<hr/> \$144.62	<hr/> \$144.62
		09/05/2015 to 12/10/2016	FLSA	\$91.07	\$91.07
				<hr/> \$91.07	<hr/> \$91.07
		09/05/2015 to 12/10/2016	FLSA	\$132.93	\$132.93
				<hr/> \$132.93	<hr/> \$132.93
		09/05/2015 to 12/10/2016	FLSA	\$68.81	\$68.81
				<hr/> \$68.81	<hr/> \$68.81

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:**

\$682.88

\$682.88

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



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<b>Employer Fed Tax ID Number:</b> 27-0463246		

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$148.91	\$148.91
				<hr/> \$148.91	<hr/> \$148.91
		09/05/2015 to 12/10/2016	FLSA	\$317.93	\$317.93
				<hr/> \$317.93	<hr/> \$317.93
		09/05/2015 to 12/10/2016	FLSA	\$103.65	\$103.65
				<hr/> \$103.65	<hr/> \$103.65
		09/05/2015 to 12/10/2016	FLSA	\$44.49	\$44.49
				<hr/> \$44.49	<hr/> \$44.49
		09/05/2015 to 12/10/2016	FLSA	\$100.74	\$100.74
				<hr/> \$100.74	<hr/> \$100.74
		09/05/2015 to 12/10/2016	FLSA	\$214.74	\$214.74
				<hr/> \$214.74	<hr/> \$214.74

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Inpax Shipping Solutions, Inc  
Inpax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$930.46

\$930.46

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019		
<b>Employer Fed Tax ID Number:</b> 27-0463246				
1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$707.18 \$707.18
		09/05/2015 to 12/10/2016	FLSA	\$203.44 \$203.44
		09/05/2015 to 12/10/2016	FLSA	\$576.87 \$576.87
		09/05/2015 to 12/10/2016	FLSA	\$592.63 \$592.63
		09/05/2015 to 12/10/2016	FLSA	\$446.99 \$446.99
		09/05/2015 to 12/10/2016	FLSA	\$277.62 \$277.62

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$2,804.73

\$2,804.73

## Summary of Unpaid Wages

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<b>Employer Fed Tax ID Number:</b> 27-0463246		

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$59.74	\$59.74
				\$59.74	\$59.74
		09/05/2015 to 12/10/2016	FLSA	\$106.16	\$106.16
				\$106.16	\$106.16
		09/05/2015 to 12/10/2016	FLSA	\$239.89	\$239.89
				\$239.89	\$239.89
		09/05/2015 to 12/10/2016	FLSA	\$142.71	\$142.71
				\$142.71	\$142.71
		09/05/2015 to 12/10/2016	FLSA	\$828.80	\$828.80
				\$828.80	\$828.80
		09/05/2015 to 12/10/2016	FLSA	\$209.15	\$209.15
				\$209.15	\$209.15

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**  
Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$1,586.45

\$1,586.45

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



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	<b>Employer Fed Tax ID Number:</b> 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$654.72	\$654.72
				<hr/> \$654.72	<hr/> \$654.72
		09/05/2015 to 12/10/2016	FLSA	\$255.80	\$255.80
				<hr/> \$255.80	<hr/> \$255.80
		09/05/2015 to 12/10/2016	FLSA	\$265.47	\$265.47
				<hr/> \$265.47	<hr/> \$265.47
		09/05/2015 to 12/10/2016	FLSA	\$249.67	\$249.67
				<hr/> \$249.67	<hr/> \$249.67
		09/05/2015 to 12/10/2016	FLSA	\$127.43	\$127.43
				<hr/> \$127.43	<hr/> \$127.43
		09/05/2015 to 12/10/2016	FLSA	\$90.21	\$90.21
				<hr/> \$90.21	<hr/> \$90.21

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$1,643.30

\$1,643.30

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
<b>Employer Fed Tax ID Number:</b> 27-0463246		

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$97.95	\$97.95
				\$97.95	\$97.95
		09/05/2015 to 12/10/2016	FLSA	\$237.99	\$237.99
				\$237.99	\$237.99
		09/05/2015 to 12/10/2016	FLSA	\$421.01	\$421.01
				\$421.01	\$421.01
		09/05/2015 to 12/10/2016	FLSA	\$45.71	\$45.71
				\$45.71	\$45.71
		09/05/2015 to 12/10/2016	FLSA	\$20.54	\$20.54
				\$20.54	\$20.54
		09/05/2015 to 12/10/2016	FLSA	\$60.63	\$60.63
				\$60.63	\$60.63

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$883.83

\$883.83

## Summary of Unpaid Wages

## U.S. Department of Labor

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<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019			
	<b>Employer Fed Tax ID Number:</b> 27-0463246				
1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$338.18	\$338.18
				\$338.18	\$338.18
		09/05/2015 to 12/10/2016	FLSA	\$510.11	\$510.11
				\$510.11	\$510.11
		09/05/2015 to 12/10/2016	FLSA	\$36.67	\$36.67
				\$36.67	\$36.67
		09/05/2015 to 12/10/2016	FLSA	\$838.37	\$838.37
				\$838.37	\$838.37
		09/05/2015 to 12/10/2016	FLSA	\$331.27	\$331.27
				\$331.27	\$331.27
		09/05/2015 to 12/10/2016	FLSA	\$331.27	\$331.27
				\$331.27	\$331.27

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Inpax Shipping Solutions, Inc  
Inpax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$2,385.87

\$2,385.87

## Summary of Unpaid Wages

## U.S. Department of Labor

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<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
	<b>Employer Fed Tax ID Number:</b> 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$184.27	\$184.27
				<hr/> \$184.27	<hr/> \$184.27
		09/05/2015 to 12/10/2016	FLSA	\$23.39	\$23.39
				<hr/> \$23.39	<hr/> \$23.39
		09/05/2015 to 12/10/2016	FLSA	\$225.76	\$225.76
				<hr/> \$225.76	<hr/> \$225.76
		09/05/2015 to 12/10/2016	FLSA	\$1,262.15	\$1,262.15
				<hr/> \$1,262.15	<hr/> \$1,262.15
		09/05/2015 to 12/10/2016	FLSA	\$227.98	\$227.98
				<hr/> \$227.98	<hr/> \$227.98
		09/05/2015 to 12/10/2016	FLSA	\$275.80	\$275.80
				<hr/> \$275.80	<hr/> \$275.80

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$2,199.35

\$2,199.35

## Summary of Unpaid Wages

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<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
<b>Employer Fed Tax ID Number:</b> 27-0463246		

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$1,319.67	\$1,319.67
				<hr/> \$1,319.67	<hr/> \$1,319.67
		09/05/2015 to 12/10/2016	FLSA	\$54.33	\$54.33
				<hr/> \$54.33	<hr/> \$54.33
		09/05/2015 to 12/10/2016	FLSA	\$533.84	\$533.84
				<hr/> \$533.84	<hr/> \$533.84
		09/05/2015 to 12/10/2016	FLSA	\$393.86	\$393.86
				<hr/> \$393.86	<hr/> \$393.86
		09/05/2015 to 12/10/2016	FLSA	\$63.00	\$63.00
				<hr/> \$63.00	<hr/> \$63.00
		09/05/2015 to 12/10/2016	FLSA	\$1,756.57	\$1,756.57
				<hr/> \$1,756.57	<hr/> \$1,756.57

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$4,121.27

\$4,121.27

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



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<b>Employer Fed Tax ID Number:</b> 27-0463246		

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$1,105.31	\$1,105.31
				<hr/> \$1,105.31	<hr/> \$1,105.31
		09/05/2015 to 12/10/2016	FLSA	\$128.70	\$128.70
				<hr/> \$128.70	<hr/> \$128.70
		09/05/2015 to 12/10/2016	FLSA	\$354.65	\$354.65
				<hr/> \$354.65	<hr/> \$354.65
		09/05/2015 to 12/10/2016	FLSA	\$64.90	\$64.90
				<hr/> \$64.90	<hr/> \$64.90
		09/05/2015 to 12/10/2016	FLSA	\$265.28	\$265.28
				<hr/> \$265.28	<hr/> \$265.28
		09/05/2015 to 12/10/2016	FLSA	\$182.30	\$182.30
				<hr/> \$182.30	<hr/> \$182.30

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Inpax Shipping Solutions, Inc  
Inpax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$2,101.14

\$2,101.14

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019		
	<b>Employer Fed Tax ID Number:</b> 27-0463246			
1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$322.70 \$322.70
		09/05/2015 to 12/10/2016	FLSA	\$1,636.82 \$1,636.82
		09/05/2015 to 12/10/2016	FLSA	\$149.72 \$149.72
		09/05/2015 to 12/10/2016	FLSA	\$260.99 \$260.99
		09/05/2015 to 12/10/2016	FLSA	\$769.31 \$769.31
		09/05/2015 to 12/10/2016	FLSA	\$419.63 \$419.63

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$3,559.17

\$3,559.17

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
	<b>Employer Fed Tax ID Number:</b> 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$60.00 \$60.00	\$60.00 \$60.00
		09/05/2015 to 12/10/2016	FLSA	\$418.09 \$418.09	\$418.09 \$418.09
		09/05/2015 to 12/10/2016	FLSA	\$162.77 \$162.77	\$162.77 \$162.77
		09/05/2015 to 12/10/2016	FLSA	\$906.64 \$906.64	\$906.64 \$906.64
		09/05/2015 to 12/10/2016	FLSA	\$76.54 \$76.54	\$76.54 \$76.54
		09/05/2015 to 12/10/2016	FLSA	\$182.58 \$182.58	\$182.58 \$182.58

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$1,806.62

\$1,806.62

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019			
	<b>Employer Fed Tax ID Number:</b> 27-0463246				
1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$761.97	\$761.97
				\$761.97	\$761.97
		09/05/2015 to 12/10/2016	FLSA	\$276.79	\$276.79
				\$276.79	\$276.79
		09/05/2015 to 12/10/2016	FLSA	\$182.72	\$182.72
				\$182.72	\$182.72
		09/05/2015 to 12/10/2016	FLSA	\$285.68	\$285.68
				\$285.68	\$285.68
		09/05/2015 to 12/10/2016	FLSA	\$161.43	\$161.43
				\$161.43	\$161.43
		09/05/2015 to 12/10/2016	FLSA	\$482.80	\$482.80
				\$482.80	\$482.80

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$2,151.39

\$2,151.39

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
<b>Employer Fed Tax ID Number:</b> 27-0463246		

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$253.13	\$253.13
				<hr/> \$253.13	<hr/> \$253.13
		09/05/2015 to 12/10/2016	FLSA	\$493.64	\$493.64
				<hr/> \$493.64	<hr/> \$493.64
		09/05/2015 to 12/10/2016	FLSA	\$1,278.37	\$1,278.37
				<hr/> \$1,278.37	<hr/> \$1,278.37
		09/05/2015 to 12/10/2016	FLSA	\$299.34	\$299.34
				<hr/> \$299.34	<hr/> \$299.34
		09/05/2015 to 12/10/2016	FLSA	\$43.20	\$43.20
				<hr/> \$43.20	<hr/> \$43.20
		09/05/2015 to 12/10/2016	FLSA	\$1,048.48	\$1,048.48
				<hr/> \$1,048.48	<hr/> \$1,048.48

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$3,416.16

\$3,416.16

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
	<b>Employer Fed Tax ID Number:</b> 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$581.08	\$581.08
				<hr/> \$581.08	<hr/> \$581.08
		09/05/2015 to 12/10/2016	FLSA	\$37.16	\$37.16
				<hr/> \$37.16	<hr/> \$37.16
		09/05/2015 to 12/10/2016	FLSA	\$92.45	\$92.45
				<hr/> \$92.45	<hr/> \$92.45
		09/05/2015 to 12/10/2016	FLSA	\$625.92	\$625.92
				<hr/> \$625.92	<hr/> \$625.92
		09/05/2015 to 12/10/2016	FLSA	\$88.56	\$88.56
				<hr/> \$88.56	<hr/> \$88.56
		09/05/2015 to 12/10/2016	FLSA	\$654.31	\$654.31
				<hr/> \$654.31	<hr/> \$654.31

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$2,079.48

\$2,079.48

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019		
	<b>Employer Fed Tax ID Number:</b> 27-0463246			
1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$60.97 \$60.97
		09/05/2015 to 12/10/2016	FLSA	\$640.16 \$640.16
		09/05/2015 to 12/10/2016	FLSA	\$744.91 \$744.91
		09/05/2015 to 12/10/2016	FLSA	\$294.00 \$294.00
		09/05/2015 to 12/10/2016	FLSA	\$1,100.14 \$1,100.14
		09/05/2015 to 12/10/2016	FLSA	\$71.08 \$71.08

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$2,911.26

\$2,911.26

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
<b>Employer Fed Tax ID Number:</b> 27-0463246		

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$88.61	\$88.61
				\$88.61	\$88.61
		09/05/2015 to 12/10/2016	FLSA	\$428.47	\$428.47
				\$428.47	\$428.47
		09/05/2015 to 12/10/2016	FLSA	\$428.47	\$428.47
				\$428.47	\$428.47
		09/05/2015 to 12/10/2016	FLSA	\$388.38	\$388.38
				\$388.38	\$388.38
		09/05/2015 to 12/10/2016	FLSA	\$677.74	\$677.74
				\$677.74	\$677.74
		09/05/2015 to 12/10/2016	FLSA	\$432.27	\$432.27
				\$432.27	\$432.27

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$2,443.94

\$2,443.94

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
<b>Employer Fed Tax ID Number:</b> 27-0463246		

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$105.66	\$105.66
				<hr/> \$105.66	<hr/> \$105.66
		09/05/2015 to 12/10/2016	FLSA	\$212.86	\$212.86
				<hr/> \$212.86	<hr/> \$212.86
		09/05/2015 to 12/10/2016	FLSA	\$43.73	\$43.73
				<hr/> \$43.73	<hr/> \$43.73
		09/05/2015 to 12/10/2016	FLSA	\$173.95	\$173.95
				<hr/> \$173.95	<hr/> \$173.95
		09/05/2015 to 12/10/2016	FLSA	\$216.53	\$216.53
				<hr/> \$216.53	<hr/> \$216.53
		09/05/2015 to 12/10/2016	FLSA	\$22.79	\$22.79
				<hr/> \$22.79	<hr/> \$22.79

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Inpax Shipping Solutions, Inc  
Inpax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$775.52

\$775.52

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
	<b>Employer Fed Tax ID Number:</b> 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$251.78	\$251.78
				<hr/> \$251.78	<hr/> \$251.78
		09/05/2015 to 12/10/2016	FLSA	\$60.20	\$60.20
				<hr/> \$60.20	<hr/> \$60.20
		09/05/2015 to 12/10/2016	FLSA	\$851.22	\$851.22
				<hr/> \$851.22	<hr/> \$851.22
		09/05/2015 to 12/10/2016	FLSA	\$357.34	\$357.34
				<hr/> \$357.34	<hr/> \$357.34
		09/05/2015 to 12/10/2016	FLSA	\$517.46	\$517.46
				<hr/> \$517.46	<hr/> \$517.46
		09/05/2015 to 12/10/2016	FLSA	\$662.91	\$662.91
				<hr/> \$662.91	<hr/> \$662.91

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$2,700.91

\$2,700.91

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
	<b>Employer Fed Tax ID Number:</b> 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$551.15	\$551.15
				\$551.15	\$551.15
		09/05/2015 to 12/10/2016	FLSA	\$120.79	\$120.79
				\$120.79	\$120.79
		09/05/2015 to 12/10/2016	FLSA	\$93.06	\$93.06
				\$93.06	\$93.06
		09/05/2015 to 12/10/2016	FLSA	\$34.50	\$34.50
				\$34.50	\$34.50
		09/05/2015 to 12/10/2016	FLSA	\$781.12	\$781.12
				\$781.12	\$781.12
		09/05/2015 to 12/10/2016	FLSA	\$1,860.18	\$1,860.18
				\$1,860.18	\$1,860.18

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$3,440.80

\$3,440.80

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
	<b>Employer Fed Tax ID Number:</b> 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$578.84	\$578.84
				<hr/> \$578.84	<hr/> \$578.84
		09/05/2015 to 12/10/2016	FLSA	\$321.95	\$321.95
				<hr/> \$321.95	<hr/> \$321.95
		09/05/2015 to 12/10/2016	FLSA	\$156.01	\$156.01
				<hr/> \$156.01	<hr/> \$156.01
		09/05/2015 to 12/10/2016	FLSA	\$632.14	\$632.14
				<hr/> \$632.14	<hr/> \$632.14
		09/05/2015 to 12/10/2016	FLSA	\$998.84	\$998.84
				<hr/> \$998.84	<hr/> \$998.84
		09/05/2015 to 12/10/2016	FLSA	\$478.90	\$478.90
				<hr/> \$478.90	<hr/> \$478.90

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$3,166.68

\$3,166.68

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
<b>Employer Fed Tax ID Number:</b> 27-0463246		

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$172.46	\$172.46
				<hr/> \$172.46	<hr/> \$172.46
		09/05/2015 to 12/10/2016	FLSA	\$403.12	\$403.12
				<hr/> \$403.12	<hr/> \$403.12
		09/05/2015 to 12/10/2016	FLSA	\$311.65	\$311.65
				<hr/> \$311.65	<hr/> \$311.65
		09/05/2015 to 12/10/2016	FLSA	\$453.80	\$453.80
				<hr/> \$453.80	<hr/> \$453.80
		09/05/2015 to 12/10/2016	FLSA	\$64.14	\$64.14
				<hr/> \$64.14	<hr/> \$64.14
		09/05/2015 to 12/10/2016	FLSA	\$1,977.74	\$1,977.74
				<hr/> \$1,977.74	<hr/> \$1,977.74

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$3,382.91

\$3,382.91

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
	<b>Employer Fed Tax ID Number:</b> 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$1,323.98	\$1,323.98
				<hr/> \$1,323.98	<hr/> \$1,323.98
		09/05/2015 to 12/10/2016	FLSA	\$43.63	\$43.63
				<hr/> \$43.63	<hr/> \$43.63
		09/05/2015 to 12/10/2016	FLSA	\$1,038.69	\$1,038.69
				<hr/> \$1,038.69	<hr/> \$1,038.69
		09/05/2015 to 12/10/2016	FLSA	\$154.89	\$154.89
				<hr/> \$154.89	<hr/> \$154.89
		09/05/2015 to 12/10/2016	FLSA	\$1,041.19	\$1,041.19
				<hr/> \$1,041.19	<hr/> \$1,041.19
		09/05/2015 to 12/10/2016	FLSA	\$54.22	\$54.22
				<hr/> \$54.22	<hr/> \$54.22

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$3,656.60

\$3,656.60

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
	<b>Employer Fed Tax ID Number:</b> 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$128.41	\$128.41
				\$128.41	\$128.41
		09/05/2015 to 12/10/2016	FLSA	\$536.76	\$536.76
				\$536.76	\$536.76
		09/05/2015 to 12/10/2016	FLSA	\$130.88	\$130.88
				\$130.88	\$130.88
		09/05/2015 to 12/10/2016	FLSA	\$88.97	\$88.97
				\$88.97	\$88.97
		09/05/2015 to 12/10/2016	FLSA	\$211.09	\$211.09
				\$211.09	\$211.09
		09/05/2015 to 12/10/2016	FLSA	\$28.03	\$28.03
				\$28.03	\$28.03

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$1,124.14

\$1,124.14

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
	<b>Employer Fed Tax ID Number:</b> 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$194.28	\$194.28
				<hr/> \$194.28	<hr/> \$194.28
		09/05/2015 to 12/10/2016	FLSA	\$122.60	\$122.60
				<hr/> \$122.60	<hr/> \$122.60
		09/05/2015 to 12/10/2016	FLSA	\$43.22	\$43.22
				<hr/> \$43.22	<hr/> \$43.22
		09/05/2015 to 12/10/2016	FLSA	\$292.00	\$292.00
				<hr/> \$292.00	<hr/> \$292.00
		09/05/2015 to 12/10/2016	FLSA	\$23.61	\$23.61
				<hr/> \$23.61	<hr/> \$23.61
		09/05/2015 to 12/10/2016	FLSA	\$115.23	\$115.23
				<hr/> \$115.23	<hr/> \$115.23

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$790.94

\$790.94

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
	<b>Employer Fed Tax ID Number:</b> 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$102.61	\$102.61
				\$102.61	\$102.61
		09/05/2015 to 12/10/2016	FLSA	\$442.39	\$442.39
				\$442.39	\$442.39
		09/05/2015 to 12/10/2016	FLSA	\$157.50	\$157.50
				\$157.50	\$157.50
		09/05/2015 to 12/10/2016	FLSA	\$57.68	\$57.68
				\$57.68	\$57.68
		09/05/2015 to 12/10/2016	FLSA	\$562.95	\$562.95
				\$562.95	\$562.95
		09/05/2015 to 12/10/2016	FLSA	\$31.51	\$31.51
				\$31.51	\$31.51

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$1,354.64

\$1,354.64

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
	<b>Employer Fed Tax ID Number:</b> 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$152.22	\$152.22
				\$152.22	\$152.22
		09/05/2015 to 12/10/2016	FLSA	\$179.01	\$179.01
				\$179.01	\$179.01
		09/05/2015 to 12/10/2016	FLSA	\$61.76	\$61.76
				\$61.76	\$61.76
		09/05/2015 to 12/10/2016	FLSA	\$691.20	\$691.20
				\$691.20	\$691.20
		09/05/2015 to 12/10/2016	FLSA	\$224.31	\$224.31
				\$224.31	\$224.31
		09/05/2015 to 12/10/2016	FLSA	\$650.47	\$650.47
				\$650.47	\$650.47

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Inpax Shipping Solutions, Inc  
Inpax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$1,958.97

\$1,958.97

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> (b) 6 & (b) 7Cg	<b>Date:</b> 04/29/2019
	<b>Employer Fed Tax ID Number:</b> 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		09/05/2015 to 12/10/2016	FLSA	\$81.88	\$81.88
				\$81.88	\$81.88
		09/05/2015 to 12/10/2016	FLSA	\$162.50	\$162.50
				\$162.50	\$162.50
		09/05/2015 to 12/10/2016	FLSA	\$360.34	\$360.34
				\$360.34	\$360.34
		09/05/2015 to 12/10/2016	FLSA	\$43.88	\$43.88
				\$43.88	\$43.88
		09/05/2015 to 12/10/2016	FLSA	\$660.62	\$660.62
				\$660.62	\$660.62
		09/05/2015 to 12/10/2016	FLSA	\$119.64	\$119.64
				\$119.64	\$119.64

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$1,428.86

\$1,428.86

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
<b>Employer Fed Tax ID Number:</b> 27-0463246		

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$743.72	\$743.72
				<hr/> \$743.72	<hr/> \$743.72
		09/05/2015 to 12/10/2016	FLSA	\$727.18	\$727.18
				<hr/> \$727.18	<hr/> \$727.18
		09/05/2015 to 12/10/2016	FLSA	\$97.80	\$97.80
				<hr/> \$97.80	<hr/> \$97.80
		09/05/2015 to 12/10/2016	FLSA	\$228.48	\$228.48
				<hr/> \$228.48	<hr/> \$228.48
		09/05/2015 to 12/10/2016	FLSA	\$259.55	\$259.55
				<hr/> \$259.55	<hr/> \$259.55
		09/05/2015 to 12/10/2016	FLSA	\$329.02	\$329.02
				<hr/> \$329.02	<hr/> \$329.02

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$2,385.75

\$2,385.75

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
<b>Employer Fed Tax ID Number:</b> 27-0463246		

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$1,175.09	\$1,175.09
				<hr/> \$1,175.09	<hr/> \$1,175.09
		09/05/2015 to 12/10/2016	FLSA	\$1,117.56	\$1,117.56
				<hr/> \$1,117.56	<hr/> \$1,117.56
		09/05/2015 to 12/10/2016	FLSA	\$299.80	\$299.80
				<hr/> \$299.80	<hr/> \$299.80
		09/05/2015 to 12/10/2016	FLSA	\$208.94	\$208.94
				<hr/> \$208.94	<hr/> \$208.94
		09/05/2015 to 12/10/2016	FLSA	\$68.15	\$68.15
				<hr/> \$68.15	<hr/> \$68.15
		09/05/2015 to 12/10/2016	FLSA	\$28.62	\$28.62
				<hr/> \$28.62	<hr/> \$28.62

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$2,898.16

\$2,898.16

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
	<b>Employer Fed Tax ID Number:</b> 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$2,038.39	\$2,038.39
				<hr/> \$2,038.39	<hr/> \$2,038.39
		09/05/2015 to 12/10/2016	FLSA	\$338.81	\$338.81
				<hr/> \$338.81	<hr/> \$338.81
		09/05/2015 to 12/10/2016	FLSA	\$646.38	\$646.38
				<hr/> \$646.38	<hr/> \$646.38
		09/05/2015 to 12/10/2016	FLSA	\$277.25	\$277.25
				<hr/> \$277.25	<hr/> \$277.25
		09/05/2015 to 12/10/2016	FLSA	\$47.81	\$47.81
				<hr/> \$47.81	<hr/> \$47.81
		09/05/2015 to 12/10/2016	FLSA	\$186.43	\$186.43
				<hr/> \$186.43	<hr/> \$186.43

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$3,535.07

\$3,535.07

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
	<b>Employer Fed Tax ID Number:</b> 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$112.56	\$112.56
				<hr/> \$112.56	<hr/> \$112.56
		09/05/2015 to 12/10/2016	FLSA	\$34.86	\$34.86
				<hr/> \$34.86	<hr/> \$34.86
		09/05/2015 to 12/10/2016	FLSA	\$33.69	\$33.69
				<hr/> \$33.69	<hr/> \$33.69
		09/05/2015 to 12/10/2016	FLSA	\$226.34	\$226.34
				<hr/> \$226.34	<hr/> \$226.34
		09/05/2015 to 12/10/2016	FLSA	\$440.15	\$440.15
				<hr/> \$440.15	<hr/> \$440.15
		09/05/2015 to 12/10/2016	FLSA	\$557.07	\$557.07
				<hr/> \$557.07	<hr/> \$557.07

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$1,404.67

\$1,404.67

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
<b>Employer Fed Tax ID Number:</b> 27-0463246		

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$254.33	\$254.33
				<hr/> \$254.33	<hr/> \$254.33
		09/05/2015 to 12/10/2016	FLSA	\$488.02	\$488.02
				<hr/> \$488.02	<hr/> \$488.02
		09/05/2015 to 12/10/2016	FLSA	\$265.98	\$265.98
				<hr/> \$265.98	<hr/> \$265.98
		09/05/2015 to 12/10/2016	FLSA	\$308.63	\$308.63
				<hr/> \$308.63	<hr/> \$308.63
		09/05/2015 to 12/10/2016	FLSA	\$55.61	\$55.61
				<hr/> \$55.61	<hr/> \$55.61
		09/05/2015 to 12/10/2016	FLSA	\$226.55	\$226.55
				<hr/> \$226.55	<hr/> \$226.55

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$1,599.12

\$1,599.12

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
<b>Employer Fed Tax ID Number:</b> 27-0463246		

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$60.76	\$60.76
				\$60.76	\$60.76
		09/05/2015 to 12/10/2016	FLSA	\$137.38	\$137.38
				\$137.38	\$137.38
		09/03/2016 to 12/10/2016	FLSA	\$38.87	\$38.87
				\$38.87	\$38.87
		09/05/2015 to 12/10/2016	FLSA	\$383.62	\$383.62
				\$383.62	\$383.62
		09/05/2015 to 12/10/2016	FLSA	\$129.94	\$129.94
				\$129.94	\$129.94
		09/05/2015 to 12/10/2016	FLSA	\$980.82	\$980.82
				\$980.82	\$980.82

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$1,731.39

\$1,731.39

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
<b>Employer Fed Tax ID Number:</b> 27-0463246		

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$871.25	\$871.25
				<hr/> \$871.25	<hr/> \$871.25
		09/05/2015 to 12/10/2016	FLSA	\$25.80	\$25.80
				<hr/> \$25.80	<hr/> \$25.80
		09/05/2015 to 12/10/2016	FLSA	\$281.02	\$281.02
				<hr/> \$281.02	<hr/> \$281.02
		09/05/2015 to 12/10/2016	FLSA	\$34.50	\$34.50
				<hr/> \$34.50	<hr/> \$34.50
		09/05/2015 to 12/10/2016	FLSA	\$352.56	\$352.56
				<hr/> \$352.56	<hr/> \$352.56
		09/05/2015 to 12/10/2016	FLSA	\$166.59	\$166.59
				<hr/> \$166.59	<hr/> \$166.59

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$1,731.72

\$1,731.72

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
	<b>Employer Fed Tax ID Number:</b> 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$266.76	\$266.76
				<hr/> \$266.76	<hr/> \$266.76
		09/05/2015 to 12/10/2016	FLSA	\$113.21	\$113.21
				<hr/> \$113.21	<hr/> \$113.21
		09/05/2015 to 12/10/2016	FLSA	\$290.60	\$290.60
				<hr/> \$290.60	<hr/> \$290.60
		09/05/2015 to 12/10/2016	FLSA	\$337.91	\$337.91
				<hr/> \$337.91	<hr/> \$337.91
		09/05/2015 to 12/10/2016	FLSA	\$572.14	\$572.14
				<hr/> \$572.14	<hr/> \$572.14
		09/05/2015 to 12/10/2016	FLSA	\$29.03	\$29.03
				<hr/> \$29.03	<hr/> \$29.03

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Inpax Shipping Solutions, Inc  
Inpax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$1,609.65

\$1,609.65

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
<b>Employer Fed Tax ID Number:</b> 27-0463246		

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$147.09	\$147.09
				<hr/> \$147.09	<hr/> \$147.09
		09/05/2015 to 12/10/2016	FLSA	\$55.48	\$55.48
				<hr/> \$55.48	<hr/> \$55.48
		09/05/2015 to 12/10/2016	FLSA	\$395.15	\$395.15
				<hr/> \$395.15	<hr/> \$395.15
		09/05/2015 to 12/10/2016	FLSA	\$82.96	\$82.96
				<hr/> \$82.96	<hr/> \$82.96
		09/05/2015 to 12/10/2016	FLSA	\$56.36	\$56.36
				<hr/> \$56.36	<hr/> \$56.36
		09/05/2015 to 12/10/2016	FLSA	\$323.72	\$323.72
				<hr/> \$323.72	<hr/> \$323.72

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$1,060.76

\$1,060.76

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
	<b>Employer Fed Tax ID Number:</b> 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$65.75	\$65.75
				\$65.75	\$65.75
		09/05/2015 to 12/10/2016	FLSA	\$69.91	\$69.91
				\$69.91	\$69.91
		09/05/2015 to 12/10/2016	FLSA	\$227.74	\$227.74
				\$227.74	\$227.74
		09/05/2015 to 12/10/2016	FLSA	\$71.67	\$71.67
				\$71.67	\$71.67
		09/05/2015 to 12/10/2016	FLSA	\$426.94	\$426.94
				\$426.94	\$426.94
		09/05/2015 to 12/10/2016	FLSA	\$294.57	\$294.57
				\$294.57	\$294.57

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Inpax Shipping Solutions, Inc  
Inpax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$1,156.58

\$1,156.58

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
	<b>Employer Fed Tax ID Number:</b> 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$113.22	\$113.22
				<hr/> \$113.22	<hr/> \$113.22
		09/05/2015 to 12/10/2016	FLSA	\$368.89	\$368.89
				<hr/> \$368.89	<hr/> \$368.89
		09/05/2015 to 12/10/2016	FLSA	\$359.80	\$359.80
				<hr/> \$359.80	<hr/> \$359.80
		09/05/2015 to 12/10/2016	FLSA	\$78.28	\$78.28
				<hr/> \$78.28	<hr/> \$78.28
		09/05/2015 to 12/10/2016	FLSA	\$96.37	\$96.37
				<hr/> \$96.37	<hr/> \$96.37
		09/05/2015 to 12/10/2016	FLSA	\$304.82	\$304.82
				<hr/> \$304.82	<hr/> \$304.82

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**  
Inpax Shipping Solutions, Inc  
Inpax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

<b>Subtotal:</b> \$1,321.38	\$1,321.38
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## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
	<b>Employer Fed Tax ID Number:</b> 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$266.58	\$266.58
				<hr/> \$266.58	<hr/> \$266.58
		09/05/2015 to 12/10/2016	FLSA	\$91.55	\$91.55
				<hr/> \$91.55	<hr/> \$91.55
		09/05/2015 to 12/10/2016	FLSA	\$525.23	\$525.23
				<hr/> \$525.23	<hr/> \$525.23
		09/05/2015 to 12/10/2016	FLSA	\$30.01	\$30.01
				<hr/> \$30.01	<hr/> \$30.01
		09/05/2015 to 12/10/2016	FLSA	\$839.29	\$839.29
				<hr/> \$839.29	<hr/> \$839.29
		09/05/2015 to 12/10/2016	FLSA	\$387.96	\$387.96
				<hr/> \$387.96	<hr/> \$387.96

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$2,140.62

\$2,140.62

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
<b>Employer Fed Tax ID Number:</b> 27-0463246		

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$136.66	\$136.66
				\$136.66	\$136.66
		09/05/2015 to 12/10/2016	FLSA	\$171.21	\$171.21
				\$171.21	\$171.21
		09/05/2015 to 12/10/2016	FLSA	\$459.90	\$459.90
				\$459.90	\$459.90
		09/05/2015 to 12/10/2016	FLSA	\$1,013.42	\$1,013.42
				\$1,013.42	\$1,013.42
		09/05/2015 to 12/10/2016	FLSA	\$273.48	\$273.48
				\$273.48	\$273.48
		09/05/2015 to 12/10/2016	FLSA	\$289.30	\$289.30
				\$289.30	\$289.30

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$2,343.97

\$2,343.97

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
	<b>Employer Fed Tax ID Number:</b> 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$56.63	\$56.63
				\$56.63	\$56.63
		09/05/2015 to 12/10/2016	FLSA	\$43.35	\$43.35
				\$43.35	\$43.35
		09/05/2015 to 12/10/2016	FLSA	\$573.21	\$573.21
				\$573.21	\$573.21
		09/05/2015 to 12/10/2016	FLSA	\$386.25	\$386.25
				\$386.25	\$386.25
		09/05/2015 to 12/10/2016	FLSA	\$956.87	\$956.87
				\$956.87	\$956.87
		09/05/2015 to 12/10/2016	FLSA	\$198.75	\$198.75
				\$198.75	\$198.75

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Inpax Shipping Solutions, Inc  
Inpax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$2,215.06

\$2,215.06

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
	<b>Employer Fed Tax ID Number:</b> 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$283.60	\$283.60
				<hr/> \$283.60	<hr/> \$283.60
		09/05/2015 to 12/10/2016	FLSA	\$94.60	\$94.60
				<hr/> \$94.60	<hr/> \$94.60
		09/05/2015 to 12/10/2016	FLSA	\$1,090.99	\$1,090.99
				<hr/> \$1,090.99	<hr/> \$1,090.99
		09/05/2015 to 12/10/2016	FLSA	\$1,998.24	\$1,998.24
				<hr/> \$1,998.24	<hr/> \$1,998.24
		09/05/2015 to 12/10/2016	FLSA	\$447.03	\$447.03
				<hr/> \$447.03	<hr/> \$447.03
		09/05/2015 to 12/10/2016	FLSA	\$498.40	\$498.40
				<hr/> \$498.40	<hr/> \$498.40

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$4,412.86

\$4,412.86

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
<b>Employer Fed Tax ID Number:</b> 27-0463246		

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$436.07	\$436.07
				<hr/> \$436.07	<hr/> \$436.07
		09/05/2015 to 12/10/2016	FLSA	\$637.72	\$637.72
				<hr/> \$637.72	<hr/> \$637.72
		09/05/2015 to 12/10/2016	FLSA	\$306.60	\$306.60
				<hr/> \$306.60	<hr/> \$306.60
		09/05/2015 to 12/10/2016	FLSA	\$259.11	\$259.11
				<hr/> \$259.11	<hr/> \$259.11
		09/05/2015 to 12/10/2016	FLSA	\$51.34	\$51.34
				<hr/> \$51.34	<hr/> \$51.34
		09/05/2015 to 12/10/2016	FLSA	\$286.89	\$286.89
				<hr/> \$286.89	<hr/> \$286.89

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$1,977.73

\$1,977.73

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
<b>Employer Fed Tax ID Number:</b> 27-0463246		

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$103.48	\$103.48
				<hr/> \$103.48	<hr/> \$103.48
		09/05/2015 to 12/10/2016	FLSA	\$163.37	\$163.37
				<hr/> \$163.37	<hr/> \$163.37
		09/05/2015 to 12/10/2016	FLSA	\$510.31	\$510.31
				<hr/> \$510.31	<hr/> \$510.31
		09/05/2015 to 12/10/2016	FLSA	\$108.06	\$108.06
				<hr/> \$108.06	<hr/> \$108.06
		09/05/2015 to 12/10/2016	FLSA	\$217.84	\$217.84
				<hr/> \$217.84	<hr/> \$217.84
		09/05/2015 to 12/10/2016	FLSA	\$48.32	\$48.32
				<hr/> \$48.32	<hr/> \$48.32

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$1,151.38

\$1,151.38

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019			
	<b>Employer Fed Tax ID Number:</b> 27-0463246				
1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$471.86 \$471.86	\$471.86 \$471.86
		09/05/2015 to 12/10/2016	FLSA	\$1,120.82 \$1,120.82	\$1,120.82 \$1,120.82
		09/05/2015 to 12/10/2016	FLSA	\$61.31 \$61.31	\$61.31 \$61.31
		09/05/2015 to 12/10/2016	FLSA	\$423.33 \$423.33	\$423.33 \$423.33
		09/05/2015 to 12/10/2016	FLSA	\$100.84 \$100.84	\$100.84 \$100.84
		09/05/2015 to 12/10/2016	FLSA	\$46.23 \$46.23	\$46.23 \$46.23

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$2,224.39

\$2,224.39

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
<b>Employer Fed Tax ID Number:</b> 27-0463246		

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$55.62	\$55.62
				\$55.62	\$55.62
		09/05/2015 to 12/10/2016	FLSA	\$130.99	\$130.99
				\$130.99	\$130.99
		09/05/2015 to 12/10/2016	FLSA	\$592.24	\$592.24
				\$592.24	\$592.24
		09/05/2015 to 12/10/2016	FLSA	\$53.47	\$53.47
				\$53.47	\$53.47
		09/05/2015 to 12/10/2016	FLSA	\$112.11	\$112.11
				\$112.11	\$112.11
		09/05/2015 to 12/10/2016	FLSA	\$197.04	\$197.04
				\$197.04	\$197.04

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**  
Inpax Shipping Solutions, Inc  
Inpax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$1,141.47

\$1,141.47

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
<b>Employer Fed Tax ID Number:</b> 27-0463246		

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$148.68	\$148.68
				<hr/> \$148.68	<hr/> \$148.68
		09/05/2015 to 12/10/2016	FLSA	\$61.77	\$61.77
				<hr/> \$61.77	<hr/> \$61.77
		09/05/2015 to 12/10/2016	FLSA	\$41.86	\$41.86
				<hr/> \$41.86	<hr/> \$41.86
		09/05/2015 to 12/10/2016	FLSA	\$917.44	\$917.44
				<hr/> \$917.44	<hr/> \$917.44
		09/05/2015 to 12/10/2016	FLSA	\$562.26	\$562.26
				<hr/> \$562.26	<hr/> \$562.26
		09/05/2015 to 12/10/2016	FLSA	\$81.09	\$81.09
				<hr/> \$81.09	<hr/> \$81.09

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$1,813.10

\$1,813.10

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
<b>Employer Fed Tax ID Number:</b> 27-0463246		

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$107.85	\$107.85
				<hr/> \$107.85	<hr/> \$107.85
		09/05/2015 to 12/10/2016	FLSA	\$274.83	\$274.83
				<hr/> \$274.83	<hr/> \$274.83
		09/05/2015 to 12/10/2016	FLSA	\$444.57	\$444.57
				<hr/> \$444.57	<hr/> \$444.57
		09/05/2015 to 12/10/2016	FLSA	\$444.57	\$444.57
				<hr/> \$444.57	<hr/> \$444.57
		09/05/2015 to 12/10/2016	FLSA	\$791.89	\$791.89
				<hr/> \$791.89	<hr/> \$791.89
		09/05/2015 to 12/10/2016	FLSA	\$75.28	\$75.28
				<hr/> \$75.28	<hr/> \$75.28

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$2,138.99

\$2,138.99

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
	<b>Employer Fed Tax ID Number:</b> 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$124.59	\$124.59
				<hr/> \$124.59	<hr/> \$124.59
		09/05/2015 to 12/10/2016	FLSA	\$76.69	\$76.69
				<hr/> \$76.69	<hr/> \$76.69
		09/05/2015 to 12/10/2016	FLSA	\$229.25	\$229.25
				<hr/> \$229.25	<hr/> \$229.25
		09/05/2015 to 12/10/2016	FLSA	\$33.39	\$33.39
				<hr/> \$33.39	<hr/> \$33.39
		09/05/2015 to 12/10/2016	FLSA	\$142.14	\$142.14
				<hr/> \$142.14	<hr/> \$142.14
		09/05/2015 to 12/10/2016	FLSA	\$168.27	\$168.27
				<hr/> \$168.27	<hr/> \$168.27

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$774.33

\$774.33

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
<b>Employer Fed Tax ID Number:</b> 27-0463246		

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$226.53	\$226.53
				<hr/> \$226.53	<hr/> \$226.53
		09/05/2015 to 12/10/2016	FLSA	\$1,604.91	\$1,604.91
				<hr/> \$1,604.91	<hr/> \$1,604.91
		09/05/2015 to 12/10/2016	FLSA	\$130.33	\$130.33
				<hr/> \$130.33	<hr/> \$130.33
		09/05/2015 to 12/10/2016	FLSA	\$23.76	\$23.76
				<hr/> \$23.76	<hr/> \$23.76
		09/05/2015 to 12/10/2016	FLSA	\$162.74	\$162.74
				<hr/> \$162.74	<hr/> \$162.74
		09/05/2015 to 12/10/2016	FLSA	\$145.01	\$145.01
				<hr/> \$145.01	<hr/> \$145.01

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**  
Inpax Shipping Solutions, Inc  
Inpax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$2,293.28

\$2,293.28

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
	<b>Employer Fed Tax ID Number:</b> 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$398.88	\$398.88
				<hr/> \$398.88	<hr/> \$398.88
		09/05/2015 to 12/10/2016	FLSA	\$24.75	\$24.75
				<hr/> \$24.75	<hr/> \$24.75
		09/05/2015 to 12/10/2016	FLSA	\$975.89	\$975.89
				<hr/> \$975.89	<hr/> \$975.89
		09/05/2015 to 12/10/2016	FLSA	\$1,832.92	\$1,832.92
				<hr/> \$1,832.92	<hr/> \$1,832.92
		09/05/2015 to 12/10/2016	FLSA	\$153.80	\$153.80
				<hr/> \$153.80	<hr/> \$153.80
		09/05/2015 to 12/10/2016	FLSA	\$255.66	\$255.66
				<hr/> \$255.66	<hr/> \$255.66

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$3,641.90

\$3,641.90

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
	<b>Employer Fed Tax ID Number:</b> 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$532.00	\$532.00
				<hr/> \$532.00	<hr/> \$532.00
		09/05/2015 to 12/10/2016	FLSA	\$921.23	\$921.23
				<hr/> \$921.23	<hr/> \$921.23
		09/05/2015 to 12/10/2016	FLSA	\$863.04	\$863.04
				<hr/> \$863.04	<hr/> \$863.04
		09/05/2015 to 12/10/2016	FLSA	\$67.50	\$67.50
				<hr/> \$67.50	<hr/> \$67.50
		09/05/2015 to 12/10/2016	FLSA	\$1,665.17	\$1,665.17
				<hr/> \$1,665.17	<hr/> \$1,665.17
		09/05/2015 to 12/10/2016	FLSA	\$100.16	\$100.16
				<hr/> \$100.16	<hr/> \$100.16

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**  
Inpax Shipping Solutions, Inc  
Inpax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$4,149.10

\$4,149.10

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
	<b>Employer Fed Tax ID Number:</b> 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$773.32	\$773.32
				\$773.32	\$773.32
		09/05/2015 to 12/10/2016	FLSA	\$524.19	\$524.19
				\$524.19	\$524.19
		09/05/2015 to 12/10/2016	FLSA	\$132.11	\$132.11
				\$132.11	\$132.11
		09/05/2015 to 12/10/2016	FLSA	\$238.89	\$238.89
				\$238.89	\$238.89
		09/05/2015 to 12/10/2016	FLSA	\$183.03	\$183.03
				\$183.03	\$183.03
		09/05/2015 to 12/10/2016	FLSA	\$21.85	\$21.85
				\$21.85	\$21.85

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$1,873.39

\$1,873.39

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
	<b>Employer Fed Tax ID Number:</b> 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$104.60	\$104.60
				<hr/> \$104.60	<hr/> \$104.60
		09/05/2015 to 12/10/2016	FLSA	\$105.80	\$105.80
				<hr/> \$105.80	<hr/> \$105.80
		09/05/2015 to 12/10/2016	FLSA	\$767.35	\$767.35
				<hr/> \$767.35	<hr/> \$767.35
		09/05/2015 to 12/10/2016	FLSA	\$121.57	\$121.57
				<hr/> \$121.57	<hr/> \$121.57
		09/05/2015 to 12/10/2016	FLSA	\$675.72	\$675.72
				<hr/> \$675.72	<hr/> \$675.72
		09/05/2015 to 12/10/2016	FLSA	\$654.82	\$654.82
				<hr/> \$654.82	<hr/> \$654.82

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Inpax Shipping Solutions, Inc  
Inpax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$2,429.86

\$2,429.86

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
<b>Employer Fed Tax ID Number:</b> 27-0463246		

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$491.85	\$491.85
				<hr/> \$491.85	<hr/> \$491.85
		09/05/2015 to 12/10/2016	FLSA	\$45.48	\$45.48
				<hr/> \$45.48	<hr/> \$45.48
		09/05/2015 to 12/10/2016	FLSA	\$41.29	\$41.29
				<hr/> \$41.29	<hr/> \$41.29
		09/05/2015 to 12/10/2016	FLSA	\$750.19	\$750.19
				<hr/> \$750.19	<hr/> \$750.19
		09/05/2015 to 12/10/2016	FLSA	\$110.50	\$110.50
				<hr/> \$110.50	<hr/> \$110.50
		09/05/2015 to 12/10/2016	FLSA	\$204.66	\$204.66
				<hr/> \$204.66	<hr/> \$204.66

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$1,643.97

\$1,643.97

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
<b>Employer Fed Tax ID Number:</b> 27-0463246		

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$372.16	\$372.16
				<hr/> \$372.16	<hr/> \$372.16
		09/05/2015 to 12/10/2016	FLSA	\$372.16	\$372.16
				<hr/> \$372.16	<hr/> \$372.16
		09/05/2015 to 12/10/2016	FLSA	\$1,685.41	\$1,685.41
				<hr/> \$1,685.41	<hr/> \$1,685.41
		09/05/2015 to 12/10/2016	FLSA	\$24.80	\$24.80
				<hr/> \$24.80	<hr/> \$24.80
		09/05/2015 to 12/10/2016	FLSA	\$93.98	\$93.98
				<hr/> \$93.98	<hr/> \$93.98
		09/05/2015 to 12/10/2016	FLSA	\$319.86	\$319.86
				<hr/> \$319.86	<hr/> \$319.86

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$2,868.37

\$2,868.37

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
<b>Employer Fed Tax ID Number:</b> 27-0463246		

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$68.91	\$68.91
				\$68.91	\$68.91
		09/05/2015 to 12/10/2016	FLSA	\$114.26	\$114.26
				\$114.26	\$114.26
		09/05/2015 to 12/10/2016	FLSA	\$579.22	\$579.22
				\$579.22	\$579.22
		09/05/2015 to 12/10/2016	FLSA	\$45.94	\$45.94
				\$45.94	\$45.94
		09/05/2015 to 12/10/2016	FLSA	\$706.44	\$706.44
				\$706.44	\$706.44
		09/05/2015 to 12/10/2016	FLSA	\$412.12	\$412.12
				\$412.12	\$412.12

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**  
Inpax Shipping Solutions, Inc  
Inpax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

<b>Subtotal:</b> \$1,926.89	\$1,926.89
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## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
	<b>Employer Fed Tax ID Number:</b> 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$217.83	\$217.83
				<hr/> \$217.83	<hr/> \$217.83
		09/05/2015 to 12/10/2016	FLSA	\$140.75	\$140.75
				<hr/> \$140.75	<hr/> \$140.75
		09/05/2015 to 12/10/2016	FLSA	\$96.50	\$96.50
				<hr/> \$96.50	<hr/> \$96.50
		09/05/2015 to 12/10/2016	FLSA	\$153.03	\$153.03
				<hr/> \$153.03	<hr/> \$153.03
		09/05/2015 to 12/10/2016	FLSA	\$829.58	\$829.58
				<hr/> \$829.58	<hr/> \$829.58
		09/05/2015 to 12/10/2016	FLSA	\$150.00	\$150.00
				<hr/> \$150.00	<hr/> \$150.00

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Inpax Shipping Solutions, Inc  
Inpax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$1,587.69

\$1,587.69

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
	<b>Employer Fed Tax ID Number:</b> 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$289.50	\$289.50
				<hr/> \$289.50	<hr/> \$289.50
		09/05/2015 to 12/10/2016	FLSA	\$487.61	\$487.61
				<hr/> \$487.61	<hr/> \$487.61
		09/05/2015 to 12/10/2016	FLSA	\$348.73	\$348.73
				<hr/> \$348.73	<hr/> \$348.73
		09/05/2015 to 12/10/2016	FLSA	\$491.63	\$491.63
				<hr/> \$491.63	<hr/> \$491.63
		09/05/2015 to 12/10/2016	FLSA	\$848.60	\$848.60
				<hr/> \$848.60	<hr/> \$848.60
		09/05/2015 to 12/10/2016	FLSA	\$555.26	\$555.26
				<hr/> \$555.26	<hr/> \$555.26

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$3,021.33

\$3,021.33

## Summary of Unpaid Wages

## U.S. Department of Labor

Wage and Hour Division



<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> 04/29/2019
	<b>Employer Fed Tax ID Number:</b> 27-0463246	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$117.42	\$117.42
				<hr/> \$117.42	<hr/> \$117.42
		09/05/2015 to 12/10/2016	FLSA	\$185.18	\$185.18
				<hr/> \$185.18	<hr/> \$185.18
		09/05/2015 to 12/10/2016	FLSA	\$501.78	\$501.78
				<hr/> \$501.78	<hr/> \$501.78
		09/05/2015 to 12/10/2016	FLSA	\$37.50	\$37.50
				<hr/> \$37.50	<hr/> \$37.50
		09/05/2015 to 12/10/2016	FLSA	\$93.06	\$93.06
				<hr/> \$93.06	<hr/> \$93.06
		09/05/2015 to 12/10/2016	FLSA	\$486.48	\$486.48
				<hr/> \$486.48	<hr/> \$486.48

I agree to pay the listed employees the amount due shown above by 09/25/2017

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**Employer Name and Address:**

Impax Shipping Solutions, Inc  
Impax Shipping Solutions, Inc  
(MODO)  
2444 Forest Park Rd.  
Atlanta GA 30315

**Subtotal:** \$1,421.42

\$1,421.42

## Summary of Unpaid Wages

U.S. Department of Labor  
Wage and Hour Division

<b>Office Address:</b> Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525		<b>Investigator:</b> <b>(b) 6 &amp; (b) 7C</b>	<b>Date:</b> <b>04/29/2019</b>		
<b>Employer Fed Tax ID Number:</b> 27-0463246					
1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
<b>(b) 6 &amp; (b) 7C</b>		09/05/2015 to 12/10/2016	FLSA	\$392.21	\$392.21
				<hr/> \$392.21	<hr/> \$392.21
		09/05/2015 to 12/10/2016	FLSA	\$230.00	\$230.00
				<hr/> \$230.00	<hr/> \$230.00
		09/05/2015 to 12/10/2016	FLSA	\$696.56	\$696.56
				<hr/> \$696.56	<hr/> \$696.56
		09/05/2015 to 12/10/2016	FLSA	\$776.48	\$776.48
				<hr/> \$776.48	<hr/> \$776.48
		09/05/2015 to 12/10/2016	FLSA	\$214.03	\$214.03
				<hr/> \$214.03	<hr/> \$214.03
		09/05/2015 to 12/10/2016	FLSA	\$262.95	\$262.95
				<hr/> \$262.95	<hr/> \$262.95

I agree to pay the listed employees the amount due shown above by 09/25/2017

**Signed:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Employer Name and Address:**  
 Impax Shipping Solutions, Inc  
 Impax Shipping Solutions, Inc  
 (MODO)  
 2444 Forest Park Rd.  
 Atlanta GA 30315

<b>Subtotal:</b>	\$2,572.23	\$2,572.23
<b>Total:</b>	\$144,072.79	\$144,072.79